

MICHELLE LUJAN GRISHAM  
GOVERNOR

KEN ORTIZ  
CABINET SECRETARY

CLINTON NICLEY  
DIRECTOR  
RISK MANAGEMENT



State of New Mexico  
General Services Department

ADMINISTRATIVE SERVICES DIVISION  
(505) 476-1857

FACILITIES MANAGEMENT DIVISION  
(505) 827-2141

PURCHASING DIVISION  
(505) 827-0472

RISK MANAGEMENT DIVISION  
(505) 827-2036

STATE PRINTING & GRAPHIC SERVICES BUREAU  
(505) 476-1950

TRANSPORTATION SERVICES DIVISION  
(505) 827-1958

February 5, 2019

Paula Maynes, Esq.  
Miller Stratvert, PA

HAND-DELIVERED

RE: Thornberry, DeJarnette, Orlando v. DPS  
RMD # 1801005-000-001-002

Dear Ms. Maynes:

Enclosed please find the issued check number 0000053917 in the amount of \$400,000.00 made payable to The Bennett Law Group Trust Account; check number 0000053918 in the amount of \$300,000.00 made payable to The Bennett Law Group Trust Account; and, check number 0000053854 in the amount of \$300,000.00 made payable to Erika A. Anderson Trust Account. These checks represent full and complete settlement regarding the above-referenced matter.

If you haven't already done so, please forward any relevant release and /or dismissal documents at your earliest convenience.

Should you have any questions or concerns relating to these payments, please do not hesitate to contact me.

Sincerely,

A handwritten signature in cursive script, appearing to read "JoAnn Vasquez".

JoAnn Vasquez, Paralegal  
GSD/RMD Legal Bureau  
(505)827-0489

/jav  
Enclosures  
Cc: RMD file



# State of New Mexico

Department of Finance and Administration

## Warrant Remittance

Business Unit: 35003		GSD - RMIS		P O BOX 6850		Santa Fe, NM 87502		Ph: 505/476-1848					
Warrant No: 0000053917		Date: 02/05/2019		Supplier Number: 35003SGLP		Supplier Name: THE BENNETT LAW GROUP TRUST ACCO							
Invoice Number		Invoice Date		Voucher ID		Gross Amount		Discount Taken		Late Charge		Paid Amount	
016934		31 Jan. 2019		00055067		400,000.00		0.00		0.00		400,000.00	
357 RMD#1801005-000 / SETTLEMENT / JAV / aging # 495													

Warrant Number	Date	Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount
0000053917	02/05/2019	\$400,000.00	\$0.00	\$0.00	\$400,000.00

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56-382

412



THE TREASURER OF THE STATE OF NEW MEXICO  
WILL PAY THROUGH HIS FISCAL AGENT

# State of New Mexico

Department of Finance and Administration

Santa Fe, New Mexico

02/05/2019 Date

VOID AFTER ONE YEAR

0000053917

\$400,000.00\*\*

PAY THIS AMOUNT

Pay: \*\*\*\*FOUR HUNDRED THOUSAND AND XX / 100 DOLLAR \*\*\*\*

To: THE BENNETT LAW GROUP TRUST ACCOUNT

460 ST. MICHAEL'S DR, SUITE 703  
SANTA FE NM 87505

Secretary of Dept. of Finance and Administration

0000053917 041203824 96908284220



# State of New Mexico

Department of Finance and Administration

## Warrant Remittance

Business Unit: 35003	GSD - RMIS	P O BOX 6850	Santa Fe, NM 87502	Ph: 505/476-1848		
Warrant No: 0000053918	Date: 02/05/2019	Supplier Number: 35003SGLP	Supplier Name: THE BENNETT LAW GROUP TRUST ACCO			
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
016935	31.Jan.2019	00055068	300,000.00	0.00	0.00	300,000.00

357 RMD#1801005-001 / SETTLEMENT / SAV/aging # 496

Warrant Number	Date	Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount
0000053918	02/05/2019	\$300,000.00	\$0.00	\$0.00	\$300,000.00

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WILL PAY THROUGH HIS FISCAL AGENT

# State of New Mexico

Department of Finance and Administration  
Santa Fe, New Mexico

02/05/2019 Date

VOID AFTER ONE YEAR

0000053918

\$300,000.00\*\*\*

PAY THIS AMOUNT

Pay: \*\*\*\*THREE HUNDRED THOUSAND AND XX/100 DOLLAR \*\*\*\*

To: THE BENNETT LAW GROUP TRUST ACCOUNT  
460 ST. MICHAEL'S DR. SUITE 703  
SANTA FE NM 87505

Secretary of Dept. of Finance and Administration

0000053918 041203824 96908284220



# State of New Mexico

Department of Finance and Administration

## Warrant Remittance

Business Unit: 35003		GSD - RMIS		P O BOX 6850		Santa Fe, NM 87502		Ph: 505/476-1848					
Warrant No: 0000053854		Date: 02/05/2019		Supplier Number: 35003SGLP		Supplier Name: ERIKA A. ANDERSON TRUST ACCOUNT							
Invoice Number		Invoice Date		Voucher ID		Gross Amount		Discount Taken		Late Charge		Paid Amount	
016936		31.Jan.2019		00055069		300,000.00		0.00		0.00		300,000.00	
357 RMD#1801005-002 / SETTLEMENT / JAV / aging # 497													

Warrant Number	Date	Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount
0000053854	02/05/2019	\$300,000.00	\$0.00	\$0.00	\$300,000.00

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WILL PAY THROUGH HIS FISCAL AGENT

## State of New Mexico

Department of Finance and Administration  
Santa Fe, New Mexico

02/05/2019 Date

VOID AFTER ONE YEAR

0000053854

\$300,000.00\*\*

PAY THIS AMOUNT

Pay: \*\*\*\*THREE HUNDRED THOUSAND AND XX / 100 DOLLAR \*\*\*\*

To: ERIKA A. ANDERSON TRUST ACCOUNT  
2025 RIO GRANDE BLVD., NW  
ALBUQUERQUE NM 87104

Secretary of Dept. of Finance and Administration

0000053854 041203824 9690828422